

# Patel Hardware Mart

89, Chhatrapati Shivaji Marg,  
Ambawadi Road,  
Mumbai - 400001

Email : patelhardwaremar@gmail.com  
Tel : 099-95836309

GSTIN : 24HDE7487RE5RT4  
PAN : WYFCE1765H

## GST INVOICE

### Customer Detail

Name: Prakash Rao  
Address: 2424, Gachibowli, Mumbai  
PHONE: 9272220998  
GSTIN: 24JLSSZ3841Q1Z5  
PAN: BHDJJ9686Z  
Place of Supply: Maharastra (68)

Invoice No. **2542**  
Invoice Date 20-Sep-23

Name of Product	Unit	HSN / SAC	Qty	Rate	Discount		GST	Total
					Discount Rate	Discount Amt		
Nails	piece	7317	10	2	10%	2.00	18%	18.00
Varnishes	liter	3664	34	350	10%	1190.00	18%	10710.00
Wash Basins	piece	3623	28	1500	10%	4200.00	18%	37800.00
Roofing Sheets	sheet	3070	47	300	10%	1410.00	18%	12690.00
<b>Total</b>								<b>61218.00</b>

**Sub Total** 61218.00  
CGST 9% 5509.62  
SGST 9% 5509.62  
**Total Amount** 72237.24

GST Payable on Reverse Charge: N.A.

### Bank Details

Bank Name: State Bank of India  
Branch Name: Mumbai Main  
Bank Account Number: 16143011707  
Bank Branch IFSC: SBIN728TR4